# Exhibit 2

Notice of Intent to Sue Letter (Feb. 17, 2023) ("NOI Letter II") and Certified Mail Receipts.





February 17, 2023

VIA CERTIFIED MAIL, RETURN RECIEPT REQUESTED

Shell Oil Company 150 North Dairy Ashford Road Houston, TX 77079 Certified Mail # 70220410000222131685

Shell Polymers Monaca Site William Watson, General Manager Kimberly Kaal, Environmental Manager Shell Chemical Appalachia LLC 300 Frankfort Road Monaca, PA 15061 Certified Mail # 70220410000222131623

Re: Notice of Intent to Sue the Owner and Operator of the Shell Polymers Monaca Site in Beaver County, Pennsylvania, for Violations of the Clean Air Act and the Air Pollution Control Act

To the Owners and Operators of the Shell Polymers Monaca Site:

On behalf of Clean Air Council and its individual members, we are writing to provide you with notice that Clean Air Council intends to file a civil lawsuit against you for repeated violations, described below, of the federal Clean Air Act, 42 U.S.C. § 7401 et seq., and the Pennsylvania Air Pollution Control Act, 35 P.S. § 4001 et seq., which occurred and continue to occur at the Shell Polymer Monaca Site in Beaver County, Pennsylvania.

Shell Chemical Appalachia, LLC ("Shell"), a subsidiary of Shell Oil Company, owns and operates the Shell Polymers Monaca Site, located at 300 Frankfort Road, Monaca, Beaver County, Pennsylvania 15061-2210 (the "Plant"). Based on publicly available information, the Plant has repeatedly violated, and is in violation of, the federal Clean Air Act, the Pennsylvania State Implementation Plan, the Pennsylvania Air Pollution Control Act, and Shell's Clean Air Act permit. Shell has emitted air pollutants in amounts in excess of, and not authorized by, the applicable permit.

The citizen suit provision of the Clean Air Act ("CAA") allows Clean Air Council to commence a civil action against Shell in a United States District Court for violations of a Clean Air Act emission standard or limitation. 42 U.S.C. § 7604(a). An emission standard or limitation is defined as any requirement under 42 U.S.C. § 7411 or § 7412, any condition or requirement applicable under a state implementation plan approved by the U.S. Environmental Protection

Agency ("EPA"), any Title V permit, or any requirement to obtain a permit as a condition of operations. 42 U.S.C. § 7604(f).

The citizen suit provision of the Pennsylvania Air Pollution Control Act ("APCA") allows Clean Air Council to commence a civil action against Shell to compel compliance with the APCA "or any rule, regulation, order or plan approval or permit issued pursuant to [the APCA] . . . ." 35 P.S. § 4013.6(c). Clean Air Council may bring an APCA claim in federal court as a supplemental claim to the federal Clean Air Act claim, through supplemental jurisdiction. 28 U.S.C. § 1367(a).

In accordance with 42 U.S.C. § 7604(b), 40 C.F.R. Part 54, and 35 P.S. § 4013.6(d), this letter serves to notify Shell that Clean Air Council intends to file suit for violations of the Clean Air Act and the Air Pollution Control Act in United States District Court for the Western District of Pennsylvania at any time beginning 60 days after the postmarked date of this letter. Additionally, Clean Air Council notifies Shell of its intention to sue for ongoing violations of the same type that occur after the violations outlined in this notice letter.

Clean Air Council will ask the Court to impose appropriate injunctive relief and civil penalties, and require a beneficial environmental project under 42 U.S.C. § 7604(g)(2) in the areas directly impacted by the unauthorized air pollution and emissions from the Plant. Clean Air Council will also ask the Court to award their costs of litigation and attorneys' fees.

The name and address of the party giving notice is:

Clean Air Council 135 South 19th Street, Suite 300 Philadelphia, Pennsylvania 19103

You may contact parties through their counsel at:

Environmental Integrity Project
Jennifer Duggan
Sarah Kula
1000 Vermont Ave., NW, Suite 1100
Washington, D.C. 20005
Jduggan@environmentalintegrity.org (202) 263-4446
Skula@environmentalintegrity.org (202) 599-9786

Clean Air Council
Alex Bomstein
Lauren Otero
135 South 19th Street, Suite 300
Philadelphia, PA 19103
Abomstein@cleanair.org (215) 567-4004 (x118)
Lotero@cleanair.org (610) 585-1333

## APPLICABLE CLEAN AIR ACT AND AIR POLLUTION CONTROL ACT REQUIREMENTS

The Plant is subject to applicable provisions of the Pennsylvania APCA and the Pennsylvania State Implementation Plan ("SIP"), which is a set of state regulations that are approved by EPA, pursuant to the federal Clean Air Act, 42 U.S.C. § 7410.

The Plant is a "stationary source" under the Clean Air Act. Emissions of air pollutants from the Plant are governed by, among other requirements, plan approvals PA-04-00740A, PA-04-00740B, and PA-04-00740C [hereinafter Plan Approvals], issued to Shell by the Pennsylvania Department of Environmental Protection ("DEP") pursuant to 25 Pa. Code Chapter 127 and most recently extended on September 12, 2022. The Plan Approvals contain emission limits, including but not limited to site-wide, 12-month rolling emission limits. Compliance with these permit limits is mandatory and a requirement of the Pennsylvania SIP. 25 Pa. Code § 127.25.

Plan Approval PA-04-00740C, Section C, Condition No. 005, imposes site-wide, 12-month rolling emission limitations of 328.5 tons of nitrogen oxide ("NOx"). The Plant must comply with this limit at all times.

## SHELL VIOLATIONS OF THE CLEAN AIR ACT AND AIR POLLUTION CONTROL ACT

The paragraphs below describe Shell's violations of the Clean Air Act and the Pennsylvania Air Pollution Control Act. Shell is a "person" pursuant to the Clean Air Act, 42 U.S.C. § 7602(e), and the Air Pollution Control Act, 35 P.S. § 4003. Because Shell is a person and is the owner and operator of the Plant, Shell is responsible for the violations set forth below. The information presented below is sufficient to enable Shell to ascertain the nature of each alleged violation and when and where it occurred.

### 1. Violations of Site-Wide, 12-Month Rolling NOx Emission Limitation.

All of the information set forth above is incorporated herein in full. Shell has emitted and continues to emit NOx from the Plant in excess of limits in Shell's Plan Approvals. Under Plan Approval PA-04-00740C, emissions from the Plant may not exceed 328.5 tons of NOx in any consecutive 12-month period. The Plant must comply with this limit at all times. Shell emitted 345.446 tons NOx during the 12-month period ending in December 2022. *See* Exhibit A.

The Plant emitted 310.215 tons NOx between August and December 2022, alone—nearly reaching the 12-month limit during this five-month period. Thus, it is almost certain that Shell will continue to violate this NOx limit in future 12-month periods. Each day of each 12-month period with total emissions in excess of the permitted limit for each pollutant constitutes a separate violation of the Plan Approvals and the CAA, for which a penalty of up to \$117,468 can be assessed, 42 U.S.C. § 7413(b), 40 C.F.R. 19.4, and the Air Pollution Control Act, for which a penalty of up to \$25,000 can be assessed, 35 P.S. § 4009.1(a).

#### CONCLUSION

This notice letter and the attached exhibits are based on publicly available sources of information, including Shell's self-reported malfunction reports. Additional information, including information in the possession of Shell, may reveal additional details about the violations described above and additional violations of the emission limits and Plan Approval conditions described above at the Plant. This letter covers all such violations, including violations of the emission limits and Plan Approval conditions described above that occur after the date of this letter.

If you believe any of the facts described above are in error, have any information indicating that you have not violated the Clean Air Act or the Air Pollution Control Act, or if you have any questions concerning this letter or the described violations, please contact the undersigned attorneys for the Clean Air Council. Finally, we would welcome meeting with you to discuss resolution of this matter prior to the expiration of the 60-day pre-suit notice period.

Sincerely,

**Environmental Integrity Project** 

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Sarah Kula, Attorney Phone: (202) 599-9786

Skula@environmentalintegrity.org Jen Duggan, Deputy Director

Phone: (202) 263-4446

Jduggan@environmentalintegrity.org 1000 Vermont Ave., NW, Suite 1100

Washington, D.C. 20005

Clean Air Council
Alex Bomstein, Legal Director
Phone: (215) 567-4004 (x118)
Abomstein@cleanair.org
Lauren Otero, Attorney
Lotero@cleanair.org
135 South 19th Street, Suite 300
Philadelphia, PA 19103

Copies to (by certified mail – return receipt requested):

### C T Corporation System

Agent for Service of Process for Shell Oil Company 111 Eighth Avenue New York, New York 10011 Cert. Mail # 70220410000276189762

Shell Polymers Monaca Site William Watson, General Manager Kimberly Kaal, Environmental Manager Shell Chemical Appalachia LLC 300 Frankfort Road Monaca, Pennsylvania 15061 Cert. Mail # 70220410000222131623

Michael S. Regan Administrator U.S. Environmental Protection Agency Office of the Administrator 1101A 1200 Pennsylvania Avenue, N.W. Mail Code: 1101A Washington, D.C. 20460 Cert. Mail # 70220410000222131630

Adam Ortiz Region 3 Regional Administrator U.S. Environmental Protection Agency 1650 Arch Street (3PM52) Philadelphia, Pennsylvania 19103-2029 Cert. Mail # 70220410000222131647

Josh Shapiro Governor Commonwealth of Pennsylvania 508 Main Capitol Building Harrisburg, Pennsylvania, 17120 Cert. Mail # 70220410000222131654 Richard Negrin
Acting Secretary
Pennsylvania Department of Environmental
Protection
Rachel Carson State Office Building
400 Market Street
Harrisburg, Pennsylvania 17101
Cert. Mail # 70220410000222131161

Jim Miller
Southwest Regional Director
Pennsylvania Department of Environmental
Protection
400 Waterfront Drive
Pittsburgh, Pennsylvania 15222
Cert. Mail # 70220410000222131678

### Exhibit A

### 12-Month Rolling Summation Emissions Shell Polymers Monaca

		СО	H2SO4	NH3	NOx	PM (Filt)	PM10	PM2.5	SO2	VOC	CO2	CH4	N2O	Total HAP	CO2e
Voor	Month	Rolling													
Year	IVIOIILII	Emissions													
		(tons/12-mo)													
2020	Jan	_	_	_	_	_	_	_	_	_	_	_	_	_	_
2020	Feb	_	_	_	_	_	_	_	_	_	_	_	_	_	_
2020	Mar	_	_	_	_	_	_	_	_	_	_	_	_	_	_
2020	Apr	_	_	_	_	_	_	_	_	_	_	_	_	_	_
2020	May	_	_	_	_	_	_	_	_	_	_	_	_	_	_
2020	Jun	_	_	_	_	1	_	_	1	_	_	1	_	_	_
2020	Jul	_	_	_	_	ı	_	_	1	_	_	1	_	_	_
2020	Aug	_	_	_	_	1	_	_	1	_	_	1	_	_	_
2020	Sep	_	_	_	_	1	_	_	1	_	_	1	_	_	_
2020	Oct	_	_	_	_	1	_	_	1	_	_	1	_	_	_
2020	Nov	_	_	_	_	l	_	_	l	_	_	1	_	_	_
2020	Dec	0.842	0.000	0.000	0.636	0.030	0.029	0.027	0.005	0.295	540.43	0.046	0.004	0.001	542.86
2021	Jan	1.104	0.000	0.000	0.844	0.041	0.039	0.037	0.007	0.402	733.52	0.054	0.006	0.003	736.63
2021	Feb	1.309	0.000	0.000	1.016	0.049	0.048	0.045	0.009	0.492	895.58	0.058	0.007	0.004	899.17
2021	Mar	1.514	0.000	0.000	1.188	0.058	0.056	0.052	0.011	0.581	1,058.16	0.061	0.009	0.005	1,062.24
2021	Apr	1.792	0.000	0.000	1.411	0.070	0.067	0.063	0.013	0.695	1,263.68	0.069	0.010	0.007	1,268.45
2021	May	2.029	0.000	0.000	1.600	0.083	0.080	0.071	0.015	0.791	1,437.62	0.076	0.012	0.008	1,442.99
2021	Jun	3.956	0.016	0.000	2.949	0.192	0.243	0.232	0.414	0.960	3,658.76	0.578	0.018	0.011	3,678.57
2021	Jul	5.578	0.016	0.001	4.421	0.314	0.461	0.448	0.417	1.169	7,354.51	1.100	0.026	0.014	7,389.81
2021	Aug	6.157	0.016	0.001	5.070	0.406	0.553	0.537	0.419	1.310	9,392.36	1.578	0.030	0.016	9,440.78
2021	Sep	6.442	0.016	0.058	5.911	0.520	0.796	0.778	0.421	1.423	17,309.82	2.102	0.038	0.035	17,373.65
2021	Oct	6.648	0.016	0.336	6.771	0.815	1.803	1.783	0.424	1.877	39,697.81	2.882	0.070	0.050	39,790.83
2021	Nov	6.624	0.017	0.986	8.235	1.386	3.835	3.814	0.437	2.910	80,516.65	4.005	0.138	0.082	80,657.78
2021	Dec	6.713	0.017	2.797	10.862	2.297	7.067	7.043	0.451	4.579	137,520.57	5.529	0.245	0.132	137,731.74
2022	Jan	7.015	0.018	5.499	13.950	2.461	7.356	7.328	0.466	4.481	187,485.76	6.496	0.340	0.176	187,749.62
2022	Feb	7.263	0.019	7.585	17.325	2.888	8.799	8.765	0.484	4.392	255,781.46	7.821	0.472	0.236	256,117.61
2022	Mar	7.335	0.020	10.253	21.274	3.370	10.456	10.415	0.514	4.305	335,263.69	9.366	0.625	0.306	335,684.16
2022	Apr	7.790	0.021	11.032	22.924	3.568	11.156	11.110	0.526	4.219	368,696.25	10.010	0.689	0.335	369,151.69
2022	May	11.890	0.022	12.201	27.920	3.988	12.649	12.601	0.554	5.305	435,742.46	14.152	0.833	0.394	436,344.53
2022	Jun	18.101	0.007	13.577	34.349	4.410	14.341	14.288	0.188	7.288	510,691.02	21.478	1.021	0.461	511,532.15
2022	Jul	32.736	0.008	15.198	42.280	4.887	16.239	16.179	0.213	9.328	590,197.72	39.679	1.247	0.533	591,561.19
2022	Aug	117.153	0.009	17.685	68.821	6.003	20.496	20.429	0.237	11.032	714,538.52	125.102	1.817	0.647	718,207.44
2022	Sep	533.809	0.012	20.253	224.643	11.577	40.979	40.879	0.293	514.137	1,110,806.98	219.387	4.940	2.135	1,117,763.83
2022	Oct	704.917	0.014	24.282	280.632	14.188	49.471	49.337	0.358	650.524	1,299,051.10	306.909	6.064	4.371	1,308,530.83
2022	Nov	825.739	0.016	27.741	320.294	17.303	56.824	56.658	0.403	716.647	1,437,196.39	405.796	6.851	6.575	1,449,382.97
2022	Dec	896.509	0.018	29.914	345.446	19.304	60.636	60.443	0.450	741.462	1,522,996.00	474.408	7.326	8.360	1,537,039.39

### 12-Month Monthly Summation Emissions Shell Polymers Monaca

		CO	H2SO4	NH3	NOx	PM (Filt)	PM10	PM2.5	SO2	VOC	CO2	CH4	N2O	Total HAP	CO2e
V	N 4 + l-	Monthly	Monthly	Monthly	Monthly	Monthly									
Year	Month	Emissions	Emissions	Emissions	Emissions	Emissions									
		(tons/mo)	(tons/mo)	(tons/mo)	(tons/mo)	(tons/mo)									
2020	Jan	0.004	0.000	0.000	0.004	0.000	0.000	0.000	0.000	0.000	0.69	0.001	0.000	0.000	0.707
2020	Feb	0.019	0.000	0.000	0.006	0.000	0.000	0.000	0.000	0.000	0.92	0.004	0.000	0.000	1.012
2020	Mar	0.020	0.000	0.000	0.007	0.000	0.000	0.000	0.000	0.000	0.99	0.004	0.000	0.000	1.082
2020	Apr	0.010	0.000	0.000	0.003	0.000	0.000	0.000	0.000	0.000	0.45	0.002	0.000	0.000	0.49
2020	May	0.004	0.000	0.000	0.001	0.000	0.000	0.000	0.000	0.000	0.12	0.001	0.000	0.000	0.13
2020	Jun	0.005	0.000	0.000	0.002	0.000	0.000	0.000	0.000	0.000	0.53	0.001	0.000	0.000	0.56
2020	Jul	0.009	0.000	0.000	0.004	0.000	0.000	0.000	0.000	0.000	0.62	0.001	0.000	0.000	0.66
2020	Aug	0.011	0.000	0.000	0.006	0.000	0.000	0.000	0.000	0.000	0.79	0.002	0.000	0.000	0.84
2020	Sep	0.257	0.000	0.000	0.201	0.010	0.010	0.009	0.002	0.101	182.52	0.010	0.001	0.000	183.20
2020	Oct	0.214	0.000	0.000	0.169	0.008	0.008	0.008	0.002	0.085	154.33	0.007	0.001	0.000	154.88
2020	Nov	0.143	0.000	0.000	0.114	0.005	0.005	0.005	0.001	0.053	97.08	0.007	0.001	0.000	97.49
2020	Dec	0.146	0.000	0.000	0.118	0.006	0.005	0.005	0.001	0.055	101.39	0.007	0.001	0.000	101.81
2021	Jan	0.266	0.000	0.000	0.212	0.011	0.010	0.010	0.002	0.107	193.78	0.009	0.002	0.002	194.48
2021	Feb	0.224	0.000	0.000	0.178	0.009	0.009	0.008	0.002	0.090	162.98	0.007	0.001	0.001	163.56
2021	Mar	0.225	0.000	0.000	0.179	0.009	0.009	0.008	0.002	0.090	163.57	0.007	0.001	0.001	164.15
2021	Apr	0.288	0.000	0.000	0.226	0.012	0.012	0.010	0.002	0.114	205.97	0.010	0.002	0.002	206.71
2021	May	0.241	0.000	0.000	0.191	0.013	0.012	0.009	0.002	0.096	174.05	0.008	0.001	0.002	174.67
2021	Jun	1.932	0.016	0.000	1.351	0.109	0.163	0.161	0.400	0.169	2,221.67	0.504	0.006	0.003	2,236.14
2021	Jul	1.631	0.000	0.001	1.476	0.121	0.218	0.216	0.003	0.210	3,696.37	0.523	0.008	0.004	3,711.90
2021	Aug	0.590	0.000	0.000	0.654	0.092	0.092	0.089	0.002	0.141	2,038.64	0.479	0.004	0.001	2,051.81
2021	Sep	0.542	0.000	0.058	1.043	0.124	0.253	0.250	0.003	0.214	8,099.97	0.534	0.009	0.019	8,116.07
2021	Oct	0.420	0.000	0.277	1.029	0.304	1.015	1.013	0.005	0.538	22,542.32	0.787	0.034	0.015	22,572.06
2021	Nov	0.119	0.001	0.650	1.579	0.576	2.037	2.036	0.013	1.086	40,915.92	1.130	0.068	0.032	40,964.44
2021	Dec	0.235	0.001	1.812	2.745	0.917	3.237	3.234	0.015	1.725	57,105.32	1.531	0.108	0.050	57,175.77
2022	Jan	0.568	0.001	2.701	3.299	0.174	0.299	0.295	0.017	0.008	50,158.98	0.977	0.097	0.045	50,212.35
2022	Feb	0.472	0.001	2.087	3.553	0.436	1.451	1.445	0.020	0.001	68,458.68	1.332	0.133	0.062	68,531.55
2022	Mar	0.298	0.001	2.668	4.128	0.491	1.666	1.658	0.032	0.004	79,645.80	1.552	0.155	0.072	79,730.70
2022	Apr	0.742	0.001	0.780	1.877	0.210	0.711	0.705	0.014	0.028	33,638.53	0.654	0.065	0.030	33,674.24
2022	May	4.341	0.001	1.169	5.186	0.433	1.506	1.500	0.029	1.181	67,220.26	4.150	0.146	0.061	67,367.51
2022	Jun	8.143	0.001	1.376	7.780	0.531	1.855	1.847	0.034	2.153	77,170.23	7.829	0.194	0.070	77,423.76
2022	Jul	16.266	0.001	1.622	9.407	0.598	2.116	2.107	0.027	2.249	83,203.07	18.724	0.234	0.076	83,740.94
2022	Aug	85.007	0.001	2.487	27.195	1.208	4.349	4.339	0.026	1.845	126,379.44	85.902	0.574	0.116	128,698.05
2022	Sep	417.198	0.002	2.626	156.865	5.699	20.736	20.700	0.060	503.319	404,368.43	94.819	3.133	1.507	407,672.46
2022	Oct	171.528	0.003	4.306	57.018	2.915	9.507	9.471	0.070	136.926	210,786.44	88.309	1.157	2.252	213,339.05
2022	Nov	120.940	0.002	4.108	41.240	3.691	9.390	9.357	0.059	67.208	179,061.22	100.017	0.855	2.236	181,816.58
2022	Dec	71.006	0.002	3.985	27.897	2.918	7.050	7.019	0.062	26.540	142,904.93	70.142	0.583	1.835	144,832.19



### NOTICE OF VIOLATION

February 13, 2023

VIA EMAIL: Kimberly.Kaal@shell.com

Kimberly Kaal, Environmental Manager Shell Chemical Appalachia LLC 300 Frankfort Road Monaca, PA 15061

Re:

PA-04-00740C

Shell Petrochemicals Complex

12-month Rolling Emissions Exceedances (November & December 2022)

Potter Township Beaver County

### Dear Kimberly Kaal:

The Shell Chemical Appalachia LLC ("Shell") Petrochemicals Complex ("Facility") is authorized to be constructed and for temporary operation pursuant to plan approvals PA-04-00740A, PA-04-00740B, and PA-04-00740C most recently extended September 15, 2022. On January 20, 2023, Shell provided emissions data, including 12-month rolling emissions totals for the periods ending in November 2022 and December 2022. Following review of this data, the Department of Environmental Protection (DEP) has noted the following violations:

Section C, Condition #005 of PA-04-00740C imposes 12-month rolling total emission limitations of 516.2 tons of Volitile Organic Compounds (VOC) and 328.5 tons of Nitrogen Oxides (NOx). The 12-month rolling emissions data provided by Shell shows that for the 12-month period ending in November of 2022 total VOC emissions reached 716.6 tons, for the 12-month period ending in December of 2022 total VOC emissions reached 741.5 tons, and for the 12-month period ending in December of 2022 total NOx emissions reached 345.4 tons. By exceeding the 12-month rolling emissions totals for VOC (November 2022 and December 2022) and NOx, (December 2022) Shell violated Section C, Condition #005 of PA-04-00740C and 25 Pa. Code §127.25. Each 12-month period with total emssions in excess of the applicable limitation for each pollutant set forth in Section C, Condition #005 constitutes a separate violation.

The above violations constitute unlawful conduct and a public nuisance as defined by Sections 8 and 13 of the Air Pollution Control Act (APCA), 35 P.S. Sections 4008 and 4013, respectively. Violations of DEP's permits and Air Quality regulations are subject to the penalties of Sections 9 and 9.1 of the APCA.

Shell Chemical Appalachia LLC

-2-

2/13/2023

This Notice of Violation is neither an order nor any other final action of DEP. It neither imposes nor waives any enforcement action available to DEP under any of its statutes. If DEP determines that an enforcement action is appropriate, you will be notified of the action.

If you have any questions concerning this matter, please contact Kristin Goddard at kgoddard@pa.gov or 412.442.4039 or me at mgorog@pa.gov or at 412.442.4150.

Sincerely,

Mark R. Gorog, P.E. Environmental Manager Air Quality Program

cc:

Operations – E. Speicher Compliance – K. Goddard SW OCC – M. Heilman SW ARD – K. Halloran Central Office (via email) Enforcement File: 04-740



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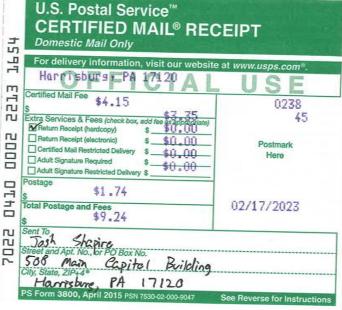




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